

ECS/EMD Configuration Change Request

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1. Originator Joan H. Schessler	2. Log Date: 12/17/03	3. CCR #: 03-0835	4. Rev: —	5. Tel: 301.925.0426	6. Rm #: 3068C	7. Org. SEIT
8. CCR Title: Update ECS L3 Comprehensive Status Report to Final Status						
9. Originator Signature/Date Joan H. Schessler /s/ 12/16/03			10. Class II	11. Type: CCR	12. Need Date: 01/08/04	
13. CCR Sponsor Signature/Date Evelyn N. Nakamura /s/ 12/17/03			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) At End of Contract Review for ECS, nine SDPS Level 3 requirements were stated as N/A because it had been agreed that they would be verified post-EOC. At TRR verification of these requirements had been completed. The ECS L3 Comprehensive Status report needs to be updated to close out these nine requirements.						
24. Proposed Solution: (use additional sheets if necessary) Update the ECS L3 Comprehensive Status report to show each of the nine requirements as verified and cite the evidence for verification for each, per attached redlined spreadsheet.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 1/6/04			Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. EDF CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			